ENTERGY CORPORATION ACCT PAYABLE P 0 BOX 8111 BATON ROUGE

LA 70891

FOR GUSTOMER SERVICE CALL: (314)-214-2050

ENTERGY CORPORATION STEVE COKER 870-698-4521 555 POINT FERRY ROAD NEWARK AR

AR 72562

SHIPPED FROM: ALSIP(WORTH), IL:60803

CUSTOMER + 1 CUSTOMER P.O.	SALES TAX RATE	PAYMENT PAGE OF	NVOICE OUR INVOIGE NUMBER !
NUMBER NUMBER	IAX EXEMPT NUMBER	→ IEHM5	UNIT AND
		· 通常的 一个问题: "是相信性的问题!" (1677)	
382234 10202236	AR 7.250%	NET 30 1 1 07	/24/08 876-082920
A SECTION OF THE PARTY OF THE P	Control Control	a consideration and the contract of the contra	
MANGELLA STORMA LA REGIONAL DE LA REGIONA			s little til i i storik i karati saman karati karati bibbilan i karati bibbilan karati bibbilan karati bibbila
PROJECT NUMBER 2 CARRIER	SHIPPING TERMS	FOB POINT SHIP LOC S	ALESMAN OUR SALES ORDER NUMBER
FED EVENETOR	1. [1] [1] [1] [1] [1] [1] [1] [1] [1] [1]		ME POOLATE
FED EX FREIGHT	PREPAID	SHIP.PT.	ME 876-56918
Militeratural (1974) and the analysis of the control of the contro	History of the sales of the sales of the sales	or filled in the engine of the first of the contribution	Addition of the action of the
The said at the control of the base of the said of the		CS CS (1914-1-174 S. 7 - 2017 1915, 442 F (1914 S. 8 - 441 L 1974) 1913 1914 1915 1915 1915 1915 1915 1915 191	re (Britisher) - Franklinger, A. Landrywit e Charlestone - Commission - Frankling - B

2A_1602	2,000 2,00	NOTE ***	CT 1 RL 0 CO 0 WT 1405 2A-1602 16-2C VNTC STR BC PVC NYL PVC UKT 600V TYPE TC K2	1/70:00 PER MF	340.00
2A-1609	4,000		2A-1609 16-9C VNTC STR BC PVC NYL PVC JKT GOOV TYPE TC K2	680 00 PER MF	2.720.00
2A-1203	4,000 4,00	0 0	2A-12O3 12-3C VNTC STR BC PVC NYL PVC UKT GOOV TYPE TC K2	500.00 PER MF	2,000.00
2AS=1602POS	2,000 2,00	0 4 0	2AS-1602POS 16-2P VNTC BC PVC/NYL 0/A FOIL SHD PVC JKT 90C 500V BLK/WHT/#S	470 00 PER MF	940.00
CREDIT WILL		RECEIPT OF EX	EMPTION CERTIFICATE FOR SHIP TO S	TATE	
SALES TOTAL SALES TA			PLEASE SEND REMITTAL	NCE TO	PLEASE (

ANIXER

ENTERGY CORPORATION
ACCT PAYABLE
P 0 BOX 8111
BATON ROUGE LA 70891

ENTERGY CORPORATION STEVE COKER 870-698-4521 555 POINT FERRY ROAD NEWARK AR 72562

FOR CUSTOMER SERVICE CALL; (314) 214-2050 SHIPPED FROM: LEWISVILLE. TX 75057 NET 30 1 1 10/16/08
FO.B. POINT SHIP LOC SALESMAN 7.250% 382234 10212313 876-084639 PROJECT NUMBER SHIPPING TERMS OUR SALES ORDER NUMBER U P S PREPAID SHIP.PT. 104 876-58164

	DER SHIPPED CUANTITY *** ,000 11,000	NOTE ***	CT 1: R	L O CO T DRAWN 7 S	0 WT 82	400 00 PER MF	400.00
			******** ******* 1 X 1000	**************************************			
							The second of th
aj perd podulovan pird							
in the distance of the second							
		u uuli ka				pod je	
							i de de la composition della c
PLEASE NOTE SA	SSUED UPON REC	CEIPT OF EX	EMPTION CE	RT1FICATE F	OR SHIP-TO S	TATE:	
SALES TOTAL SALES TAX S 400.00 29.00 PLEASE RETURN ONE COPY OF T	0.00	0:00	0.00 A	PLEASE NIXTER INC. 0.0. BOX 847 DALLAS, TX 7		CE TO	PLEASE PAY 429.00

ENTERGY CORPORATION ACCT PAYABLE P 0 BOX 8111 BATON ROUGE

LA 70891

INDEPENDENCE PLANT 555 POINT FERRY RD. NEWARK

AR 72562

FOR CUSTOMER SERVICE CALL:	(314) 214-2050	SHIPPED FROM: SUWANEE	GA30024
CUSTOMER CUSTOMER P.O. NUMBER	SALES TAX RATE PAYME TAX EXEMPT NUMBER TERM	NT PAGE OF NVOICE	QUR INVOICE NUMBER
382234 10223167	AR 7.250% NET 30	1 1 01/23/09	876=086519
PROJECT NUMBER CARRIER	The state of the s	POINT SHIP LOCK SALESMAN	OUR SALES ORDER NUMBER
	T		
SOUTHEASTERN FR	PREPAID SHIP.F	T. 364 ME	876-59398

		*** NO)TE ***	CT 1 RL 0 CO 0 WT 1005		
1 2A-1609	4,000	4,000	0	2A-1609 16-9C VNTC STR BC PVC NYL PVC UKT 600V TYPE TC K2 ************************************	590.00 PER: MF * *	2,360.00
2 2A-1203	4,000	4,000	0	2 X 2000FT 2A-1203 12-3C VNTC STR BC PVC NYL PVC JKT BOOV TYPE TC K2 ***********************************	370.00 PER.MF * * *	1,480.00
	STAX ESHIPPING	UPON RECEI CHGS REEUCH	PT OF EXI	PLEASE SEND REWIT		PLEASE PAY 4,118.40

ENTERGY CORPORATION INDEPENDENCE (SES) RAY APPLEGET 555 POINT FERRY ROAD NEWARK AR 72562

ENTERGY CORPORATION 555 POINT FERRY ROAD NEWARK : AR 72562

876-57996

FOR CUSTOMER SERVICE CALL: (314) 214-2050

SOUTHEASTERN FR PREPAID

SHIPPED FROM: SUWANEE, GA. 30024 PAYMENT PAGE OF IET 30 1 1 10/07/08

FO.B. POINT SHIPLOC. SALESMAN

SHIP.PT. 364 ME 074307 10210970 AR 7.250% NET 30 876-084394 PROJECT NUMBER CARRIER SHIPPING TERMS OUR SALES ORDER NUMBER

SHIP.PT.

ANIXTERINUMBER	ORDER QUANTITY	SHIPPED BACK ORDERED **** NOTE *	CAVALOS NUMBER AND DESCRIPTION PRICE	AMOUNT.
323-221-1803-B	1,000	1,000	1529A 01075 323-221-1803-B 500.0 18-3P PLTC STR BC PVC 0/A FOIL PER M SHD PVC JKT CL3 ITC FT4 105C 300C K1	600.00
				
CREDIT WILL	BE, ISSUED	AX HAS BEEN CHARG UPON RECEIPT OF CHGS. REELCHARGES C	EXEMPTION CERTIFICATE FOR SHIP-TO STATE.	PLEASE PA

religion of the collection of ENTERGY CORPORATION ACCT PAYABLE P. 0 BOX 8111 BATON ROUGE

INDEPENDENCE PLANT 555 POINT FERRY RD NEWARK AR 72562

FOR CUSTOMER SERVICE CALL: (314) 214-2050

SHIPPED FROM: ALSIP(WORTH), IL.60803

CUSTOMER CUSTOMER PO SALES TAX RATE NUMBER TAX EXEMPT NUMBER	PAGE OF INVOICE OUR INVOICE NUMBER TO PAGE
	and the first of t
382234 10213349 AR 7.250%	NET 30 1 1 1 10/23/08 876-084824
PROJECT NUMBER CARRIER SHIPPING TERMS	FO.B. POINT SHIP LOC SALESMAN OUR SALES ORDER NUMBER
FEDERAL EXPRESS PREPAID	SHIP.PT. 010 ME 876-58286

UNE ANIXTER NUMBER OPER CHANTITY	SHIPPED BACK CARDERED CARDERED	CATALOG NUMBER AND DESCRIPTION	I PRICE	AMOUNT	
	Historia de la Companya de ULS BLU	1 RL 0 CO 0 WT 33 5BC-14/19-69 015 14 195TR BC 2/64 PVC //WHT SPIRAL 600V 105C MTW TEW 105C ROHS	104 00 PER ME		
			medierikeinen Grunden erkein Grunden in steat Grunden bestreit Grunden bestreit		
		per la artisa de la proposición de la composición del composición de la composición del composición de la composición del composición	gambantsenesia diengesteide die Doglesteede die de motoede die die diengesteede die di stangesteede die die		
		inggrege det bedjing greg bedreitete. Det gedet all peden bedreitet det bedreitete gebieden gewicklicht den bedreitete folge gebieden det peden bedreitet bedreitete gebieden bedreitet bedreitet bedreitet bedreitet gebieden bedreitet bedreitet bedreitet bedreitet			
The second of th	AX HAS BEEN CHARGED UPON RECEIPT OF EXEMPTI	CON CERTIFICATE FOR SHIP-TO	STATE		
SALES TOTAL SALES TAX SHIPPING O	HGS: REEL CHARGES: OTHER CHAR	GES PLEASE SEND REMITTAN	NCE TO	PLEASE PAY	
		ONS ON THE BACK INCLUDING THOSE LI	MITING WARRANT	IES.	

ENTERGY CORPORATION ACCT PAYABLE P 0 BOX 8111 BATON ROUGE LA 70891 INDEPENDENCE PLANT 555 POINT FERRY RD. NEWARK AR 72562

FOR	CUSTOMER	SERVICE	CALL:	(314)	214-2050		SHIPPED	FROM:	LEWISVILLE	, TX 7	5057
CUSTOMER NUMBER		TOMER P.O.	主菌		SITAX RATE	PAYMENT	PAGE	OF	INVOICE DATE	OUR	INVOICE NUMBER
				TO THE	V 199	The same		1 2	3331		7.53
382234	1021362	7: 10:	A Fire A	R	7 . 250%	NET 30	1	1 1	0/27/08	87	6-084896
PROJECT NU	JMBER	CARRIER		SHIP	PING TERMS	F.O.B. POII	VT. SH	IP LOC.	SALESMAN	OUR SA	LES ORDER NUMBER
	F	EDERAL E	XPRESS	PPD/CI	HARGE	SHIP PT		104	ME	87	6-58327
			53	4.4			or quelige.	97,		24	J 3002.

LINE NO.	A	NIXTER NUMBER		ORDER QUANTITY	SHIPPED QUANTITY	BACK ORDERED	CATAL	OG NUMBER	AND DESCRIP	(ION)	PRICE	AMOUN	
0	1 1378	77		1.0 (1.0 (1.0 (1.0 (1.0 (1.0 (1.0 (1.0 (NOTE *** 0	T12F-C SPIRAL	13 WRAP 1/	8" OD BL	NDLE	27, 00 PER PK	27.00	
							RANGE	1/16" - L ROHS	1/2" 100	FT/PK			
									district the second sec				
										577 14 2厘章			
ili													
			ij.										
	SALES TO		WILL E	BE ISSUED	UPON REC	EN CHARGED EIPT OF EX CHARGES OTHE	EMPTION	edarishlik	ATE FOR	経体性機能	is in all they	PLEASE	- () () () () () () () () () (
P		27: 00 RETÜRN ONE	6.87 COPY (O: OO YOUR REMITI	0.00 TANCE	ANIXTER P.O. BO		l	NOL 10	101.	
	Programme State A. J.	THIS INVO	CE IS SI	UBJECT EXC	LUSIVELY TO		ONDITIONS		CK INCLUDIN	IG THOSE LI	MITING WARRAN	TIES.	

SOLD#O ENTERGY CORPORATION:
ACCT_PAYABLE
P.O BOX 8111
BATON ROUGE LA 70891
FOR CUSTOMER SERVICE CALL: (504) 465-5920

INDEPENDENCE PLANT 555 POINT FERRY RD.

SHIP TO

		PO BOX BATON RO	UGE AND ALL AND AND	LA 70891			ARK	en mar a distribution with	72562	
j.	FOR CUSTOMER	CUSTOMER	SERVICE CALL			SHIPPEI	D FROM: AL	SIP(WORTH)	, IL.60803	
¥	NUMBER		NUMBER :	SALES TAX RA TAX EXEMPT NUB	(BER	PAYMENT TERMS PAGE	OF INVO	OICE TE	OUR INVOICE NUMBER	* *
1	382234	1023739	中华美国的	AR 7.500	X NET	30	1. 05/0	· 中国中国	· 新山山 · 黄山 · 黄山 · 南山	R refer
1	PROJECT N	UMBER	CARRIER	SHIPPING TERM		REIMARY WHITE	HIP LOC: SALES	44 - 46 CK THE	854-074275	# \$
7	Section 1	FI	ED EX FREIGHT	PPD/CHARGE	SH	IP.PT	010 Q		OUR SALES ORDER NUMBE 854-49732	H (A)

LINE	ANIXTER NUMBER	ORDER QUANTITY	ŚHIPPEO QUANTITY	BAGK					_
1	· 19. 1. 19. 19. 19. 19. 19. 18. 18. 18. 18. 18. 18. 18. 18. 18. 18	QUAINTITY	QUANTITY	ORDERED		ALUG NUMBER AND DESCRIPTION PA	RICE	AMOUNT	生业
	中的社会体验的			NOTE ***	∗⊪ ст⊪∖	1 RL 0 CO 0 WT 730		Margaret & Su	
	3ACD-0803-2KV	1,000	1,,000	. 0	3ACD-		30.00	2,930.00	A second
1	· 中国	计算编辑	li de ligação		A RHH/F	HW-2 VW-1 W/3X#14 GRD CTS	ER MF	42.644	
				arran de capa	1X100	VC JKT 30C 2KV O' REEL			
	And the state of t				****		en ar se		N 10
02	2A-1202	1,000	1,000	· · · · · · · · ·	2A-12		95.00	195.00	
	in the state of th				PVC N	YL PVC UKT	ER MF	175.00	Ar.
62	2A-1403				600V	TYPE TC K2	er er e		Bores Britis
		1,000	1,000	o l	14-3C	VNTC STR BC	04.00	· • 204.00 ·	7
					PVCN	YL PVC UKT	ER MF		
1 m			Harris J.			· · · · · · · · · · · · · · · · · · ·			
	the design of the latest the second			Artista de la Constitución de la					4
									200
	THE PROPERTY OF	i ii dadad	-4-4-4	科技技术			"""		
	Tributh Properties			建定的制				****	
	AND THE WAR SHEET								
	4-3-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-			1-1-1-1		BOTH BOTH BOTH BOTH BOTH		DOM MA	w.
					16		# 15 A		
14	Adentification of	t Call Profession							5
	· 数据 · 10 · 10 · 10 · 10 · 10 · 10 · 10 · 1				(5.45±%) q		rw.		1
20	PLEASE NOTE	SALES TA	X HAS BEE	N CHARGED	a circular			****	8
	CREDIT WILLE	E ISSUED	UPON RECE	IPT OF EXI	EMPTION	CERTIFICATE FOR SHIP-TO STATE.	1	* 4 4 4 4 3	
S	ALES TOTAL SALES TAX	SHIPPING C	GS: PEEL C	ARGES OTHE	R CHARGES	PLEASE SEND REMITTANCE TO	\$178 Sec. 1	PLEASE PAY	
	3,329.00 267.01	231.	18	0.00	ENAL THE			PLEASE PAY	4
					0.00	ANIXTER INC. P.O. BOX 847428		3,827.19	
. PL	EASE RETURN ONE COPY	OF THIS INVO	DICE WITH Y	OUR REMITT	ANCE.	DALLAS, TX 75284-7428	1		ľ

PLEASE RETURN ONE COPY OF THIS INVOICE WITH YOUR REMITTANCE



Invoice

SHIPPED FROM: LEWISVILLE, TX 75057

FOR CUSTOMER SERVICE CALL: (314) 214-2050

SOLD TO

ENTERGY CORPORATION ACCT PAYABLE P O BOX 8111 **BATON ROUGE** LA 70891 SHIP TO

ENTERGY CORPORATION STEVE COKER 870-698-4521 555 POINT FERRY ROAD NEWARK AR 72562

CUSTOMER NUMBER	CUSTOMER P.O. NUMBER	SALES TAX RATE / TAX EXEMPT NUMBER	PAYMENT TERMS	PAGE	OF	INVOICE DATE		OUR INVOICE NUMBER	
382234 10290547		AR 7.500%	NET30		1	09/01/10		876-097391	
PROJECT NUM	BER CARRIER	SHIPPING TERMS	F.O.B. PO	NT		SHIP	SALES REP	OUR SALES ORDER NUMBER	
	SOUTHEASTERN FR	PPD/CHARGE	SHIP.PT.			104	ME	876-66707	

LINE	PART NUMBER	ORDER OTY	SHIPPED	BACK ORDERED	PART NUMBER & DESCRIPTION P	RICE AMOU	UNT
	PART NUMBER	1,54	QTY ***	NOTE **	CT 1 RL 0 CO 0 WT 633 3H-0803 1,4		# 6.00
		NOTE - SALES WILL BE ISSU SALES TAX 178.0	SHIPE		SEND REMITTANCE TO ANIXTER INC. P.O. BOX 847428 DALLAS, TX 75284-7428	PLEASE PAY WITHIN TERMS	
	0.00	0.0	0		REFERENCE 9 DIGIT INVOICE NBR	2,551	L.56

PLEASE RETURN ONE COPY OF THIS INVOICE WITH YOUR REMITTANCE
THIS INVOICE IS SUBJECT EXCLUSIVELY TO THE TERMS AND CONDITIONS ON THE BACK, INCLUDING LIMITING WARRANTIES



Invoice

SHIPPED FROM: MARYLAND HEIGHTS, MO 63146 FOR CUSTOMER SERVICE CALL: (314) 214-2050

SOLD TO

ENTERGY CORPORATION ACCT PAYABLE P O BOX 8111 BATON ROUGE

LA 70891

SHIP TO

ENTERGY CORPORATION STEVE COKER 870-698-4521 555 POINT FERRY ROAD NEWARK AR 72562

CUSTOMER NUMBER	CUSTOMER P.O. NUMBER		IER P.O. NUMBER SALES TAX RATE / TAX EXEMPT NUMBER		PAYMENT TERM	S PAGE	OF	INVOICE DATE		OUR INVOICE NUMBER	
382234	2234 10290547		AR	7.500%	NET30		1	09/07/10		876-098050	
PROJECT NUM	IBER	CARRIER		SHIPPING TERMS	F.O.E	. POINT		SHIP	SALES REP	OUR SALES ORDER NUMBER	
		FED EX FREIGHT	PPD/	CHARGE	SHIP.PT	•		876	ME	876-66707	

LINE	PART NUMBER	ORDER QTY	SHIPPED QTY	BACK ORDERED	PART NUMBER & DESCRIPTION	PRICE	AMOUNT
			***	NOTE **	* CT 1 RL 0 CO 0 WT 2948		
01	3ACD-0203-2KV	2,000	2,000	0	3ACD-0203-2KV 2-3C TYPE TC CL B BC 70 XLP RHH/RHW-2 VW-1 W/3X#10 GRD CTS BLK PVC JKT 90C 2KV	6,100.00 PER MF	12,200.00
03	DS-87666707-03	2	2	o	CUT CHARGE DS-87666707-03 FACTORY CUT CHARGE FOR LINE 1	0.00 PER FT	0.00
·	:				•	•	
			:				
			:				
					• .		
		•					
		NOTE - SALES : WILL BE ISSUE			D. XEMPTION CERTIFICATE FOR SHIP-TO	STATE.	
	SALES TOTAL	SALES TAX	SHIPF	PING CHARGES	SEND REMITTANCE TO	PLEA	SE PAY
	12,200.00	992.4	8	1,033.03	ANIXTER INC. P.O. BOX 847428	WITHI	N TERMS
	REEL CHARGES	OTHER CHARGES			DALLAS, TX 75284-7428		14,225.51
$oldsymbol{igsq}$	0.00	0.0			REFERENCE 9 DIGIT INVOICE NBR		

PLEASE RETURN ONE COPY OF THIS INVOICE WITH YOUR REMITTANCE
THIS INVOICE IS SUBJECT EXCLUSIVELY TO THE TERMS AND CONDITIONS ON THE BACK, INCLUDING LIMITING WARRANTIES

ORIGINAL INVOICE



Invoice

SHIPPED FROM: MARYLAND HEIGHTS, MO 63146 FOR CUSTOMER SERVICE CALL: (314) 214-2050

SOLD TO

ENTERGY CORPORATION ACCT PAYABLE P O BOX 8111 BATON ROUGE

LA 70891

SHIP TO

INDEPENDENCE PLANT 555 POINT FERRY RD. NEWARK

AR 72562

CUSTOMER NUMBER	CUSTOMER P.O. NUMBER	SALES TAX RATE / TAX EXEMPT NUMBER	PAYMENT TERMS	PAGE	OF	INVOICE DATE 10/13/10		OUR INVOICE NUMBER	
382234	10293267	AR 7.500%	NET30	1	1			876-098329	
PROJECT NUMB	BER CARRIER	SHIPPING TERMS	F.O.B. PC	INT		SHIP	SALES REP	OUR SALES ORDER NUMBER	
	FED EX FREIGHT	PPD/CHARGE	SHIP.PT.			876	ME	876-67095	

LINE	PART NUMBE	R	ORDER OTY	SHIPPED	BACK ORDERED	PART NUMBER & DESCRIPTION PRICE	AMOUNT
			211	***	NOTE **	* CT 1 RL 0 CO 0 WT 644	
01	DS-87667095-0	1	1,000	1,000	0	DS-87667095-01 8-3C TYPE TC CL B BC 70 XLP PER RHH/RHW-2 VW-1 W/3X#14 GRD CTS BLK PVC JKT 90C 2KV 1 X 1000FT	
02	DS-87667095-0	2	1	1	0	DS-87667095-02 0 FACTORY CUT CHARGE PER	0.00 EA
						·	1
			i				
			,				
•						·	
	DIFACE	NOTE	CALEC	ט אנו עגי	EEN CHARGE		
- la	CREDIT	WILL	BE ISSUEI	UPON RE	CEIPT OF E	XEMPTION CERTIFICATE FOR SHIP-TO STATE.	
	SALES TOTAL	s	ALES TAX	SHIPF	ING CHARGES	SEND REMITTANCE TO	DI FACE DAY
	4,900.00		390.65	5	308.68	ANIXTER INC.	PLEASE PAY /ITHIN TERMS
	REEL CHARGES	отн	ER CHARGES			P.O. BOX 847428 DALLAS, TX 75284-7428	5,599.33
	0.00		0.00)		REFERENCE 9 DIGIT INVOICE NBR	

PLEASE RETURN ONE COPY OF THIS INVOICE WITH YOUR REMITTANCE
THIS INVOICE IS SUBJECT EXCLUSIVELY TO THE TERMS AND CONDITIONS ON THE BACK, INCLUDING LIMITING WARRANTIES

ORIGINAL INVOICE